



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90320774**

**DELIVERY NOTE**

**1007929725**

Page **1**

Order No **7227414**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **26.09.2024** Date Ordered **25.09.2024**

Customer Ref.

Delivery Address

40007 - MC VASCULAR CENTRE  
CGH 2, SIMEI ST 3 MAIN BUILDING  
VASCULAR CLINIC, ROOM 9, LEVEL 4  
SINGAPORE 529889

*LC2*

+6569365346 Ssn Gaya

Invoicing Address

CHANGI GENERAL HOSPITAL  
CGH 2, SIMEI STREET 3,  
SINGAPORE 529889

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	123.117	1	1	UHU GLUE STICK STANDARD 8G	1.18	1.18
30	13.636.709	5	5	SUREMARK SQ-6669 STICK NOTE PAD 50X50MM	1.63	8.15
<b>Your backorders will be delivered shortly</b>						
20	149.969	1		PK4 LYRECO W/BOARD MARKER B/TIP ASST COL		
TOTAL without VAT SGD :						9,33
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-953**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **26.09.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **953**  
Weight : **0.060KG**

40007 - MC VASCULAR CENTRE  
CGH 2, SIMEI ST 3 MAIN BUILDING  
VASCULAR CLINIC, ROOM 9, LEVEL 4  
SINGAPORE 529889

Cust No : **90320774**

Parcels : **2**

Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007929725**

Order No : **7227414**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*26/9/24*

**General Surgery Clinic, 3C**  
**Changi General Hospital**  
**Level 3C**  
**Tel: 69365346 Fax: 62843842**